

GARC 4676  
 COPY 1 OF 2

## SCHEDULE OF INVOICES

<u>INVOICE NUMBER</u>	<u>AMOUNT OF INVOICE</u>	<u>LESS PROGRESS PAYMENT LIQUIDATION @ 88%</u>	<u>EXPECTED PAYMENT</u>
47733	\$ 1,582.00✓	\$ 1,392.16✓	\$ 189.84✓
47751	31,492.92✓	31,322.03*✓	170.89✓
47891	12,401.37✓	5,650.90*✓	6,750.47✓
47879	13,359.04✓	--	13,359.04✓
47892	168,602.45✓	--	168,602.45✓
47893	<u>138,749.08✓</u>	<u>--</u>	<u>138,749.08✓</u>
<b>Totals</b>	<b>\$366,186.86</b>	<b>\$38,365.09</b>	<b><u>\$327,821.77</u></b>

\* Progress payments liquidated in full.

*check # 1022 dated 30 March 1956*

RVK/dmg  
3-14-56

SAPC 4675  
COPY 1 OF 2

March 14, 1956

George:

Enclosed are our invoices covering deliveries made against our contract during the first week of March as described below.

- 1) Invoice 47733 covers the deliver of the first unit of Item 31, ✓  
the spare parts kit for the Periscope. This kit has been delivered to our stores at Pasadena, California.
- 2) Invoices 47751 covers the services rendered by JGB under Item 20 ✓  
from August 1, 1955 to January 31, 1956.
- 3) Invoice 47891 covers the delivery of the seventh unit of Item 16,  
the Data Camera. This camera has been delivered to EFM at Burbank, California.

RVK/dmg

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 533	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-18-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24372 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 47733 INVOICE DATE 3-2-56 DATE SHIPPED 3-2-56	
BILL TO INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA AIR FREIGHT		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL X COMPLETE CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO. QUAN. SHIPPED AMOUNT
6	1			FIRST SPARE PARTS KIT IN ACCORDANCE WITH ITEM 6	\$1,582.00	
				LESS PARTIAL PAYMENT LIQUIDATION AT 88%	1,392.16	
				AMOUNT DUE		\$189.84
				IBM 2-21-1 \$1,345.00 237.00		
STAT [ ] CONTRACTING OFFICER				APPROVED BY MAR 14 1956 [ ]		
STAT STAT STAT [ ] APPROVING OFFICER				[ ] 3/30/56 AUTHORIZED CERTIFYING OFFICER		
PLEASE PAY LAST AMOUNT						

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

**"SHIPPING NOTICE"**

CUSTOMER ORDER NO. & DATE: 1-2-66 INVOICE/E/L NO. 4572

FROM: PERKINS ELMER  
\_\_\_\_\_

TO:   
\_\_\_\_\_

CARRIER: \_\_\_\_\_

PART NO.	DESCRIPTION	QUANTITY
	SPARE PARTS KITS - PERISCOPE	1

RECEIVED

73 4000

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

1675/B  
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CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED																																				
STAT 33		Memo 1/25/55			2/7/55	2/8/55																																				
<div>SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P. O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)</div> <div>BILL TO INTERNATIONAL SURVEY CORP. MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK (033)</div> <div>SPECIAL MARKINGS</div>					SUBJECT TO RENEGOTIATION YES NO																																					
					SALES ORDER NO. 24257																																					
					REQUESTED DELIVERY																																					
					ESTIMATED DELIVERY SCHEDULE																																					
TERMS: 30 DAYS NET - NO CASH DISCOUNT					INVOICE NO. 47751																																					
					INVOICE DATE 3/5/56																																					
SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED S.C. PARTIAL COMPLETE CHARGES					DATE SHIPPED																																					
<table border="1"><thead><tr><th>ITEM NO.</th><th>QUAN- TITY</th><th>PART NO.</th><th>CODE</th><th>DESCRIPTION</th><th>UNIT PRICE</th><th>ITEM NO.</th><th>QUAN. SHIPPED</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1</td><td></td><td></td><td>23012</td><td>Sub-Contract, Labor Overhead and material costs incurred</td><td>31,492.92</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>Less Partial Payment Liquidation (Total)</td><td>31,322.03</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>Amount due</td><td></td><td></td><td></td><td>\$ 170.89</td></tr></tbody></table>							ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	1			23012	Sub-Contract, Labor Overhead and material costs incurred	31,492.92								Less Partial Payment Liquidation (Total)	31,322.03								Amount due				\$ 170.89
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT																																		
1			23012	Sub-Contract, Labor Overhead and material costs incurred	31,492.92																																					
				Less Partial Payment Liquidation (Total)	31,322.03																																					
				Amount due				\$ 170.89																																		
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STAT				APPROVED BY MAR 14 1956																																						
STAT				CONTRACTING OFFICER																																						
				AUTHORIZED CERTIFYING OFFICER																																						
PLEASE PAY LAST AMOUNT																																										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1/20/55		QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P. O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)  BILL TO INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK (033)							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24136	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 47891	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 3/9/56	DATE SHIPPED
SHIP VIA AIR FREIGHT		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			DATA RECORDING CAMERA #9 COMPLETE IN ACCORDANCE WITH ITEM 7	<sup>#16</sup> 12,401.37 ✓			
				LESS BALANCE OF PARTIAL PAYMENTS REMAINING	5,650.90			
				AMOUNT DUE				\$6,750.47 ✓
				<u>IBM BREAKDOWN</u>				
				ITEM 7 - 2-21-1 \$11,760.37 1-21-1 641.00				
STAT	[Redacted]							
STAT	CONTRACTING OFFICER							
STAT	[Redacted]							
STAT	[Redacted]							
APPROVED BY MAR 14 1956					3/30/56			
AUTHORIZED CERTIFYING OFFICER								
PLEASE PAY LAST AMOUNT					↑			

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



" SHIPPING NOTICE "

INVOICE/B/L/ NO. 47891

CUSTOMER ORDER NO. & DATE: 3-9-56

FROM: PERKIN ELMER CORP.

TO:

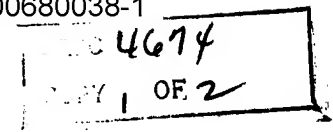
CARRIER: \_\_\_\_\_

PART NO.	DESCRIPTION	QUANTITY
	DATA RECORDING CAMERA #9 COMPLETE MIN ACCORDANCE WITH ITEM 7	1

RECEIVED BY

DATE

MAY 17 1956



March 14, 1956

George:

Enclosed is our invoice 47879 for services performed under Item 184 of our contract. The attached schedule shows in detail how the amount of the invoice was computed.



STAT

RVK/dmg



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CONTRACT ITEM NO.	• D E S C R I P T I O N	PRICE
57	Delivery of 33 units of HS-731 Shutters	7,986
64	Delivery of 8 units of HM-731 Magazines	7,248
70	Delivery of 2 units of the Rocking Mount A-1 for HR-731 Camera	24,946.
73	Delivery of 3 units of the Fixed Mount A-2 for HR-731 Camera	20,724
76	Delivery of 4 units of the Fixed Mount for HC-730 Camera	2,948
81	Assembly & test of 2 units of A-1	14,060
83	Assembly and test of 2 units of A-2	13,134
85	First article of shipping and storage containers for A-1 and A-2	5,522
94	First article of Model 73-B Shutter	635
104	Delivery of one unit of Mini-Vib Control	4,687
105	Assembly in fixture of first article of Configuration B	28,348
210	Delivery of 2 sets of Test & Repair Equipment- General	24,000
213	Delivery of one unit of Test Bench	600
219	Delivery of 3 sets of Dark Room and Controlled Processing Equipment	9,900
222	Delivery of 3 sets of Storage Racks and cabinets for Shop.	<u>2,250</u>
	Total Hycon Billing for February	\$166,988
	Perkin-Elmer's fee for coordination services under Contract Item 184 @ 8% of the total of the above deliveries by Hycon.	\$13,359.04

RVK/dmg  
3-14-56

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

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CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [ ] 6/20/55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 7/5/55	DATE ENTERED 7/5/55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P. O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)  BILL TO THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK (033)							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 23970	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 47879	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 3/8/56	DATE SHIPPED
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			2-34-1	Due for sub contractors supervision	#184			\$13,359.04 ✓
STAT [ ]				APPROVED BY				
STAT [ ]				CONTRACTING OFFICER				
STAT [ ]				MAR 14, 1956				
STAT [ ]				[ ]		3/30/56		
						AUTHORIZED CERTIFYING OFFICER		
PLEASE PAY LAST AMOUNT →								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

APC 4672 COPY 1 OF 2
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March 14, 1956

George:

Enclosed are invoices 47892 and 47893 covering a progress payment for Hycon for costs incurred from January 24 through February 24, 1956. A detailed cost breakdown is shown below:

Invoice 47892 - Hycon Costs - January 24-31, 1956

Raw material, purchased parts & outside processing	\$107,441.80
Direct Costs	8.51
State and City Sales Tax	13,192.07
Direct Labor	17,582.20
Burden on Direct Labor	25,389.94
G&A	4,987.93
	<u>\$168,602.45</u>

Invoice 47893 - Hycon Costs - February 1-24, 1956

Raw material, purchased parts & outside processing	40,583.68
Direct Costs	2,600.44
State and City Sales Tax	465.91
Direct Labor	36,543.40
Burden on Direct Labor	49,056.60
G&A	9,499.05
	<u>\$138,749.08</u>

 STAT

rvk/dmg

THE PERKIN-ELMER CORPORATION

1672/A

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE <b>033</b>	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION, P.O. BOX 68  
RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

(033)

SUBJECT TO RENEGOTIATION  
YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. **47892**

INVOICE DATE **3/9/56** DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 1-31-56	\$1,545,247.47			
				LESS PREVIOUS PROGRESS BILLING THRU 1-23-56	<u>1,376,645.02</u>			
				PROGRESS BILLING #17 TOTAL				\$168,602.45

APPROVED BY

MAR 14 1956

AUTHORIZED/CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

**TELEPHONE: VICTOR 7-2422**

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(033)

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 2-24-56 \$1,683,996.55				
				LESS PREVIOUS PROGRESS BILLING THRU 1-31-56 <u>1,545,247.47</u>				
				PROGRESS BILLING #18 TOTAL				\$138,749.08

STAT

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*3/4/56*

APPROVED BY  
  
MAR 14 1956

CONTRACTING OFFICER

APPROVING OFFICER

*3/30/56*

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT →

**PLEASE PAY LAST AMOUNT**